



178453 11555

DR 8453 (10/12/17)
COLORADO DEPARTMENT OF REVENUE
 Denver, CO 80261-0005
 Colorado.gov/Tax

State of Colorado Individual Income Tax Declaration for Electronic Filing

Do not mail this form to the IRS or the Colorado Department of Revenue Retain with your records

Taxpayer SSN		Spouse SSN (If Joint Return)		Submission ID	
679-22-4952					
Taxpayer Last Name			Taxpayer First Name		Middle Initial
GONGATI			NAGARJUNA YADAV		
Spouse Last Name (If Joint Return)			Spouse First Name (If Joint Return)		
Street Address				Phone Number	
3257 SOUTH PARKER RD					
City				State	Zip
AURORA				CO	80014-3239

Part I — Tax Return Information

1. Total Income, line 22 from your federal form 1040, line 15 on form 1040A, or line 4 on form 1040EZ	1	\$	29686
2. Taxable Income, line 43 on federal form 1040, line 27 on form 1040A, line 6 on form 1040EZ	2	\$	19286
3. Colorado Tax, Line 15 on Colorado form 104	3	\$	891
4. Colorado Tax Withheld, Line 16 on Colorado form 104	4	\$	1215
5. Refund, Line 30 Colorado form 104	5	\$	324
6. Amount You Owe, Line 35 on Colorado form 104	6	\$	

Part II — Declaration of Tax Payer

Under penalties of perjury, I declare that the information I have provided for electronic filing and the amounts shown in Part I above agree with the amounts shown on my 2017 Federal/Colorado income tax returns, and that said tax returns, statements, schedules and attachments are true, correct, and complete to the best of my knowledge and belief. I understand that I (or my Electronic Return Originator (ERO) if applicable) may be required to provide paper copies of this declaration, my returns, withholding statements, schedules, and attachments upon request by the Colorado Department of Revenue at any time during the period covered by the Colorado statute of limitations.

Signature	Date	Spouse's Signature (If Joint Return, Both Must Sign)	Date

Part III — Declaration of ERO/Preparer/Transmitter

If the transmitter did not prepare the tax return, check here

If I am not the preparer, I declare only that the amounts shown in Part I above agree with the amounts shown on the taxpayer's 2017 Federal/Colorado income tax returns. If I am the preparer, under penalties of perjury I declare that I have reviewed the above taxpayer's 2017 Federal/Colorado income tax returns and that the information provided to me by the taxpayer and the amounts shown in Part I above agree with the amounts shown on said tax returns, and that said tax returns, statements, schedules, and attachments are true, correct, and complete to the best of my knowledge and belief. As preparer, I further declare that I have obtained the taxpayer's signature on this form at the time of filing and have provided the taxpayer with copies of all forms and information filed. I also agree to maintain this signed Form (DR 8453) for the period covered by the Colorado statute of limitations, and to provide paper copies of this declaration, said returns, withholding statements, schedules and attachments upon request by the Colorado Department of Revenue at any time during this period.

ERO's Signature	Preparer Identification Number or Your SSN
APPANA RUPA VENKATA SATYA SAI MANI KUMAR	P02090332

Check if also Preparer

Date (MM/DD/YY)
06/07/18



170104 11555

DR 0104 (06/30/17)
COLORADO DEPARTMENT OF REVENUE
Colorado.gov/Tax

(0013)



2017 Colorado Individual Income Tax Return

- Full-Year Part-Year or Nonresident (or resident, part-year, non-resident combination) Mark if Abroad on due date – see instructions
- *Must attach DR 0104PN

Your Last Name		Your First Name		Middle Initial
GONGATI		NAGARJUNA YADAV		
Deceased <input type="checkbox"/>		Date of Birth (MM/DD/YYYY)	SSN	
<input type="checkbox"/> If checked and claiming a refund, you must submit the DR 0102 with your return.		08/02/1992	679-22-4952	
Enter the following information from your current driver license or state identification card.		State of Issue	Last 4 characters of ID number	Date of Issuance
		CO	9114	01/08/18
If Joint, Spouse's Last Name		Spouse's First Name		Middle Initial
Deceased <input type="checkbox"/>		Spouse's Date of Birth (MM/DD/YYYY)		Spouse's SSN
<input type="checkbox"/> If checked and claiming a refund, you must submit the DR 0102 with your return.				
Enter the following information from your spouse's current driver license or state identification card.		State of Issue	Last 4 characters of ID number	Date of Issuance
Mailing Address			Phone Number	
3257 SOUTH PARKER RD				
City	State	Zip Code	Foreign Country (if applicable)	
AURORA	CO	80014-3239		

Round To The Next Dollar

1. Enter Federal Taxable Income from your federal income tax form: 1040EZ line 6, 1040A line 27, 1040 line 43 ● 1 19286 00

Staple W-2s and 1099s with CO withholding here. ◀

Additions to Federal Taxable Income

2. State Addback, enter the state income tax deduction from your federal form 1040 schedule A, line 5 (see instructions) ● 2 00

3. Other Additions, explain (see instructions) ● 3 00

Explain:



170104 21555

Name	SSN		
NAGARJUNA YADAV GONGATI	679-22-4952		
4. Subtotal, sum of lines 1 through 3	4	19286	00
5. Subtractions from the DR 0104AD Schedule, line 18, you must submit the DR 0104AD schedule with your return.	• 5		00
6. Colorado Taxable Income, subtract line 5 from line 4	• 6	19286	00
Tax, Prepayments and Credits: full-year residents use DR 0104CR and part-year and nonresidents use DR 0104PN			
7. Colorado Tax from tax table or the DR 0104PN line 36, you must submit the DR 0104PN with your return if applicable.	• 7	891	00
8. Alternative Minimum Tax from the DR 0104AMT, you must submit the DR 0104AMT with your return.	• 8		00
9. Recapture of prior year credits	• 9		00
10. Subtotal, sum of lines 7 through 9	10	891	00
11. Nonrefundable Credits from the DR 0104CR line 39, the sum of lines 11 and 12 cannot exceed line 10, you must submit the DR 0104CR with your return.	• 11		00
12. Total Nonrefundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 87, the sum of lines 11 and 12 cannot exceed line 10, you must submit the DR 1366 with your return.	• 12		00
13. Net Income Tax, sum of lines 11 and 12. Subtract that sum from line 10.	13	891	00
14. Use Tax reported on the DR 0104US schedule line 7, you must submit the DR 0104US with your return.	• 14		00
15. Net Colorado Tax, sum of lines 13 and 14	15	891	00
16. CO Income Tax Withheld from W-2s and 1099s, you must submit the W-2s and/or 1099s claiming Colorado withholding with your return.	• 16	1215	00
17. Prior-year Estimated Tax Carryforward	• 17		00
18. Estimated Tax Payments, enter the sum of the quarterly payments remitted for this tax year	• 18		00
19. Extension Payment remitted with the DR 0158-I	• 19		00
20. Other Prepayments: <input type="checkbox"/> • DR 0104BEP <input type="checkbox"/> • DR 0108 <input type="checkbox"/> • DR 1079 • 20	• 20		00
21. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return.	• 21		00
22. Innovative Motor Vehicle Credit from the DR 0617, you must submit each DR 0617 with your return.	• 22		00
23. Refundable Credits from the DR 0104CR line 8, you must submit the DR 0104CR with your return.	• 23		00
24. Subtotal, sum of lines 16 through 23	24	1215	00
25. Federal Adjusted Gross Income from your federal income tax form: 1040EZ line 4; 1040A line 21; 1040 line 37	• 25	29686	00
26. Overpayment, if line 24 is greater than line 15 then subtract line 15 from line 24	26	324	00
27. Estimated Tax Credit Carryforward to 2018 first quarter, if any	• 27		00



170104 31555

Name		SSN
NAGARJUNA YADAV GONGATI		679-22-4952
28. Voluntary Contributions elected on the DR 0104CH schedule line 21, you must submit the DR 0104CH with your return.		● 28 00
29. Subtotal, add lines 27 and 28		29 00
30. Refund, subtract line 29 from line 26 (see instructions)		● 30 324 00
Direct Deposit Routing Number <input type="text" value="081000032"/> Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> CollegeInvest 529 Account Number <input type="text" value="355007653383"/>		
For questions regarding CollegeInvest direct deposit or to open an account, visit CollegeInvest.org or call 800-448-2424.		

31. Net Tax Due, subtract line 24 from line 15, then add line 28		31 00
32. Delinquent Payment Penalty (see instructions)		● 32 00
33. Delinquent Payment Interest (see instructions)		● 33 00
34. Estimated Tax Penalty, you must submit the DR 0204 with your return. (see instructions)		● 34 00
35. Amount You Owe, sum of lines 31 through 34		● 35

The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically.

Third Party Designee

Do you want to allow another person to discuss this return and any other information related to this return with the Colorado Department of Revenue? ● No ● Yes. Complete the following:

Designee's Name	Phone Number
●	●

Sign Below Under penalties of perjury, I declare that to the best of my knowledge and belief, this return is true, correct and complete.

Your Signature	Date (MM/DD/YY)

Spouse's Signature. If joint return, BOTH must sign.	Date (MM/DD/YY)

Paid Preparer's Name		Paid Preparer's Phone	
GLOBAL TAXES LLC		(678) 965-9729	
Paid Preparer's Address	City	State	Zip
2530 PEBBLE CREEK LN	CUMMING	GA	30041

REV 12/15/17 PRO

<p>If you are filing this return with a check or payment, please mail the return to:</p> <p>COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0006</p>	<p>If you are filing this return without a check or payment, please mail the return to:</p> <p>COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0005</p>
<p>These addresses and zip codes are exclusive to the Colorado Department of Revenue, so a street address is not required.</p>	

Colorado Information Worksheet

2017

Keep for your records

Part I - Personal Information

Taxpayer:

Last Name Gongati
First Name Nagarjuna Yadav
Middle Initial Suffix
Social Security No. 679-22-4952

Date of Birth 08/02/1992
Date of Death

Work Phone *
Home Phone *

Spouse:

Last Name
First Name
Middle Initial Suffix
Social Security No.

Date of Birth
Date of Death

Work Phone *

*Check one of these boxes to print daytime phone number on government forms.

Address 3257 South Parker Rd Apt No.
City Aurora State CO ZIP Code 80014-3239
Foreign Province/County Foreign Postal Code
Foreign Country
Check to confirm address information is correct

Part II - Main Form

- X Form 104: Resident Filing
Form 104: Part-Year Resident Filing
Form 104: Nonresident Filing
Complete Form 104PN, Part-Year Resident/Nonresident Tax Calculation Schedule

Resident military service persons who served more than 305 days outside the U.S. may now file as a nonresident on their Colorado income tax return. See Tax Help.

Part III - Filing Status

- X Single
Married filing jointly
Married filing separately
Head of household
Qualifying widow(er)

Part IV - Other Information

2017 Federal Adjusted gross income 29,686.
2016 Colorado tax liability

Underpayment Penalty Calculation:

2016 Federal adjusted gross income (for Form 204)
2016 Colorado filing status (for Form 204)

Check this box if you do not want to file Form 204 and want the Colorado Department of Revenue to figure the underpayment penalty (see Tax Help for additional information)

Third Party Designee:

Yes No
Do you want to allow another person to discuss your return with the CO Department of Revenue?
If yes, enter the following:
Designee's Name
Designee's Phone Number

Farmer / Fisherman Calculation:

Yes No

- Check **Yes** to calculate estimated taxes for the farmer/fisherman option.
- Will the **farmer/fisherman** filer file and pay the full amount of tax on or before March 1?

Supporting Document Information:

If supporting documentation is required, How will it be submitted to the Revenue Department?

- Submitting via mail with Form DR 1778
- Uploading documents via the Colorado Revenue website
- ProSeries pdf attachment option

Part V – Electronic Filing Information

New! State e-file disclosure consent:

By using a computer system and software to prepare and transmit my client's return electronically, I consent to the disclosure of all information pertaining to my use of the system and software to create my client's return and to the electronic transmission of my client's tax return to the Colorado Department of Revenue, as applicable by law.

- The state return will be filed electronically.

Electronic PDF Attachments

PDF's that you have selected to attach to your state e-file return are listed below.

Description	Filename

EF Status Dates:

- Date return was EFiled _____
- Date return was accepted by the state _____
- Enter the date Form DR 0900 was given to client _____

QuickZoom to DR 8453: Additional Information SmartWorksheet ► _____

Part VI – Direct Deposit and Electronic Funds Withdrawal Information

CAUTION: See tax help for refund expectation

Yes No

- Do you want to elect **direct deposit** of state tax refund?
- Do you want to elect **Electronic Funds Withdrawal** (Electronic Filing Only)?

If your client requests direct deposit or electronic funds withdrawal, fill out the information below.

- Name of Financial Institution BANK OF AMERICA
- Account type Checking Savings ColleagueInvest 529
- Routing number 081000032
- Account number 355007653383
- Enter the payment date to withdraw the account above _____
- Enter the amount to withdraw from the account above _____

International ACH Transactions

Yes No

- Will the funds for this refund (or payment) go to (or come from) an account outside the U.S.?

Part VII – Paid Preparer Information

Enter the preparer's assigned initials from Preparer's Information Worksheet 1

Part VIII – Extension Status

If the Colorado tax return can't be filed by April 17, a 6-month automatic extension of time to file is allowed.

Yes No

Will the tax return be filed after April 17?

Extended due date _____

Note: An extension of time to file is **not** an extension of time to pay.

If the Colorado tax return can't be filed by April 17, will the taxpayer(s) be traveling abroad on April 17?

Yes No

If yes, the automatic due date is June 15.

QuickZoom to the DR 158-I, Extension Payment Voucher Worksheet ▶ _____

Nagarjuna Yadav Gongati _____ 679-22-4952 Page **3**

QuickZoom to the Form 104: Individual Income Tax Return ▶ _____

Tax Payments Worksheet

2017

► Keep for your records

Name Nagarjuna Yadav Gongati	Social Security Number 679-22-4952
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Tax Payments for the Current Year

		State	
		Date	Payment
1	First Payment		
2	Second Payment		
3	Third Payment		
4	Fourth Payment		
Additional Payments			
5	Payment		
	Payment		
	Payment		
	Payment		
	Payment		
6	Overpayment from previous year applied to current year	6	
7	Amount paid with current year extension	7	
8	Total tax payments	8	

Income Taxes Withheld for the Current Year

9	State withholding on Forms W-2	9	1,215.
10	State withholding on Forms W-2G	10	
11	State withholding on Forms 1099-R	11	
12 a	State withholding on Forms 1099-MISC	12 a	
b	State withholding on Forms 1099-G	b	
c	State withholding on Forms 1099-K	c	
13	Other state tax withholding	13	
14	Total income tax withheld	14	1,215.
15	Date return will be filed and balance paid	15	